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DSP A REF
Rm 307
#9

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY. DKT: WALLACH=21

In re Application of:) Art Unit: 1646
D. WALLACH et al.) Examiner: ...
Serial No.: 09/155,676) Washington, D.C.
Filed: January 4, 1999) September 23, 1999
For: MODULATORS OF TNF...) Attn: FINANCE BRANCH

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

Attached hereto is a copy of Page 1 of the December 1998
Monthly "Statement of Deposit Account" for No. 02-4035. The
highlighted portion indicates that \$660.00 for claims over twenty
and \$246.00 for independent claims over three was charged to this
Deposit Account of the undersigned on December 9, 1998.

On January 4, 1999, a response to missing parts was
filed with \$904.00 in government fees, which included \$540.00 for
claims over twenty and \$234.00 for independent claims over three.

Accordingly, it is evident that \$774.00 of the required
additional claim fees of \$906.00 was paid twice (one time having
been charged to the deposit account, as noted above, and the

Completed

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second time by check no. 21020). Therefore, the undersigned hereby requests that the refund in the amount of \$774.00 be credited to the Deposit Account No. 02-4035 rather than refunded by check.

Respectfully submitted,
BROWDY AND NEIMARK

Attorneys for Applicant(s)

By


Sheridan Neimark
Reg No. 20,520

Tel. No. (202) 628-5197
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UNITED STATES DEPARTMENT OF COMMERCE
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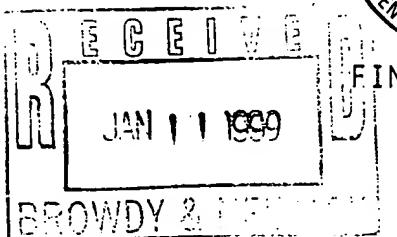
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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

BROWDY AND NEIMARK
PATRICIA MCINN
419 SEVENTH ST., N.W.

WASHINGTON DC 20004



Account No.	024035
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Page	1

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DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE	
MO.	DAY							
12	1	98	35	09128929 RINY	VALLOT=1	15.00	9869.35	
12	1	98	115	08475577 (Hull)	SEL43B	-1.00	9870.35	
12	7	98	123	09104400 (S)	MOYLE=1A	160.00	9710.35	
12	7	98	349	RE33485 (Colb)	FRI MER 2	-1540.00	11250.35	
12	8	98	118	75592655 (in?)		361	1960.00	
12	9	98	2	KORNBAU ANNE		588	17.49	
12	9	98	14	KORNBAU ANNE		588	14.69	
12	9	98	181	09155676 (WLA)		966	660.00	
12	9	98	182	09155676 (WLA)		964	246.00	
12	11	98	1	08345321 (WLA)	ZOLLA PAZNERI	122	130.00	
12	11	98	3	014169		580C	10.00	
12	14	98	14	KORNBAU ANNE		588	14.47	
12	14	98	19	09205262 (WLA)		101	760.00	
12	14	98	223	09166289 (SAM)		BIN=1	15.00	
12	14	98	225	PCT/US98/24038 (WLA)		704	-100.00	
12	15	98	3	08661891 (INT)		MURCH	704	-395.00
12	15	98	212	09093390 (Colb)		BASHAN=2	581	40.00
12	16	98	1	08513968 (A04B)		EDA=1	115	110.00
12	16	98	2	08513968		EDA=1	131	760.00
12	17	98	139	09167547 (WLA)		KOLODNEC	101	134.00
12	17	98	142	09176321 (Colb)		NATHAN	201	15.00
12	18	98	111	08799025 (SAM)		TANAKA SG	704	-36.00
12	18	98	165	5413913		HILLIARD ID	704	-1115.00
12	21	98	217	4672230 OVRPYMT		SPAHN	704	-1455.00
12	22	98	6	KORNBAU ANNE			588	8.60
12	22	98	27	09210591 (WLA)		VOS=1	101	760.00
12	22	98	146	08707963 (HAW)		HASWELL=2	215	55.00
12	23	98	4	08433123 (S)		LUO=2	115	110.00
12	28	98	1	08941551 (SAM)		NAKADA 4C	148	110.00
12	29	98	1	018938			580C	100.00
12	29	98	8	09172887 (SAM)		STEHN 11	704	-395.00
12	29	98	185	09186380 (Rich)		PAUGSTADT=1	101	50.00
12	29	98	189	09161605 (Colb)		NEVO=1	201	15.00
12	29	98	276	60068565 (Sle)		HEINRICH	566	15.00
12	30	98	31	09215212 (S)		TEPPER=1A	101	760.00
12	30	98	32	09215212		TEPPER=1A	102	78.00

AN AMOUNT SUFFICIENT TO
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MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
<i>PCT</i>			

*** O.D. INDICATES OVERDRAW